

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri A.Mahesh Kumar, Assistant Section Officer (Retd) – Reimbursement of medical expenses of an amount of Rs.29,405/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT
G.O.Rt.No. 170

Dated: 01.02.2014.

Read the following:

1. G.O.Ms.No.74, H.M.& F.W. (K1) Deptt., dated:25.3.2005.
2. Representation from A.Mahesh Kumar, Assistant Section Officer (Retd), Dt.21.12.2013.
3. Govt. Memo No.27705/OP/A1/2013-1, dt:03.01.2014
4. Lr.No.38/GCDS/2014, dated:20.01.2014 from Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad
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O R D E R:

Sri A. Mahesh Kumar, Assistant Section Officer (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards the treatment of himself for "Falciparam Malaria" during the period from 11.12.2013 to 17.12.2013 at Sri Sai Ram Hospital, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.29,405/- (Rupees twenty nine thousand four hundred and five only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.29,405/- (Rupees twenty nine thousand four hundred and five only) to Sri A.Mahesh Kumar, Assistant Section Officer (Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him towards treatment of himself for "Falciparam Malaria" during the period from 11.12.2013 to 17.12.2013 at Sri Sai Ram Hospital, Hyderabad. The vouchers, submitted by the Officer, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (Claim) Department are requested to credit the amount to the Bank account of Individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDERS AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri A.Mahesh Kumar, Assistant Section Officer (Retd),
H.No.13-4-783, Gujarati Galli, Karwan, Hyderabad.
The Municipal Administration and Urban Development (OP-Claim) Department.
Copy to:
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER